



# Campaign Finance Report

APOLLO GROUP, INC. ORGANIZATION FOR LEGISLATIVE LEADERSHIP IN ARIZONA  
Committee #: 2116

Treasurer: SHERRYL GIBSON  
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## 2002 January 31st Report

Election Cycle: 2001-2002  
Date Filed: January 23, 2002  
Reporting Period: November 28, 2000-December 31, 2001

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,097.00
Total Cash Receipts this Reporting Period:	\$1,100.00
Total Cash Disbursements this Reporting Period:	\$4,520.00
Cash Balance at End of Reporting Period:	(\$2,323.00)

Report ID: 35102

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$100.00	\$0.00	\$100.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,100.00	\$0.00	\$1,100.00	\$1,100.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$770.00	\$0.00	\$770.00	\$770.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$3,750.00	\$0.00	\$3,750.00	\$3,750.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,520.00	\$0.00	\$4,520.00	\$4,520.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,520.00			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	NELSON, TODD	01/15/2001	\$1,000.00	\$1,000.00
Address:	3250 E Tere St, Phoenix, AZ 85044		Cash	
Occupation:	CEO, APOLLO GROUP, INC.			
Memo:	AZ PAC			
Total of Individual Contributions			\$1,000.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,000.00	

**Schedule E2 - Independent expenditures**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	COMMITTEE TO RE-ELECT MARILYN JARRETT	09/26/2001	\$100.00	\$100.00
<b>Address:</b>	4228 E Hope St, , Mesa, AZ 85205		Cash	
<b>Memo:</b>	CONTRIBUTION			
<b>Benefits:</b>	MARILYN JARRETT			
<b>Name:</b>	GIFFORDS 2002	10/04/2001	\$150.00	\$150.00
<b>Address:</b>	PO Box 26937, , Tucson, AZ 85726		Cash	
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	SALMON FOR GOVERNOR	12/06/2001	\$250.00	\$250.00
<b>Address:</b>	PO Box 25399, , Phoenix, AZ 85002		Cash	
<b>Memo:</b>	CONTRIBUTION			
<b>Benefits:</b>	MATT SALMON			
<b>Name:</b>	WEIRS FOR SENATE EXPLORATORY COMMITTEE	12/06/2001	\$270.00	\$270.00
<b>Address:</b>	16022 N 37th Ave, , Phoenix, AZ 85053		Cash	
<b>Memo:</b>	CONTRIBUTION			
Total of Independent Expenditures			\$770.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$770.00	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	04/04/2001	\$1,750.00	\$1,750.00
<b>Address:</b>	PO Box 33603, , Phoenix, AZ 85067		Cash	
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	06/25/2001	\$1,500.00	\$2,000.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	12/06/2001	\$500.00	\$2,000.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Total of Other Expenses			\$3,750.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$3,750.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	KNAPEREREK, LAURA	12/31/2001	\$100.00	\$100.00
Address:	325 E Southern Ave, Ste 112, Tempe, AZ 85282		Cash	
Memo:	refund of contribution			
Total of Other Receipts, Interest & Dividends			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$100.00	

